

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
SHY, GREGORY KEITH	§	Case No. 10-40236
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-40236 BTR Judge: BRENDA T. RHOADES
Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/10 (f)
341(a) Meeting Date: 02/22/10
Claims Bar Date: 06/09/10

For Period Ending: 08/28/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking Account	700.00	0.00	DA	0.00	FA
2. Household Goods	2,500.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
3. Wearing Apparel	1,500.00	0.00	DA	0.00	FA
4. Accounts Receivable	Unknown	7,402.56		7,402.56	FA
5. 2007 Ford Edge	15,615.00	0.00	DA	0.00	FA
6. Office Equipment	800.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
7. Furniture/Adjusting Table	1,800.00	350.00		350.00	FA
8. Laptop and Printer	297.00	0.00	DA	0.00	FA
9. Text Books	35.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
10. Jewelry	200.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
11. Shareholder Interest in Shy Chiropractic	0.00	0.00	DA	0.00	FA
12. Patient Files	0.00	0.00	DA	0.00	FA
Debtor Claimed Exemption					
13. Settle Accounts Receivable for RAD (Shahn Taynim) (u)	0.00	3,502.50		3,502.50	FA
14. Settle Accounts Receivable for RAD (Brenda Lanza) (u)	0.00	3,500.00		3,500.00	FA
15. Settle Accounts Receivable - Marilyn Akers (u)	0.00	4,000.00		4,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		8.22	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$23,447.00	\$18,755.06	\$18,763.28	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-40236 BTR Judge: BRENDA T. RHOADES
Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 01/26/10 (f)
341(a) Meeting Date: 02/22/10
Claims Bar Date: 06/09/10

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/11

Current Projected Date of Final Report (TFR): 12/31/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-40236 -BTR
Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8706 Checking Account

Taxpayer ID No: *****3378
For Period Ending: 08/28/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/12/10	4	Connecticut General Life Insurance Co	Accounts Receivable	1121-000	20.49		20.49
04/12/10	4	Gregory Shy	Accounts Receivable	1121-000	709.12		729.61
04/27/10	13	RAD Law Firm, PC	Settle Accounts Receivable	1121-000	3,502.50		4,232.11
04/27/10	14	RAD Law Firm	Settle Accounts Receivable	1121-000	3,500.00		7,732.11
04/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.04		7,732.15
05/12/10	7	Maloy Performance Chiropractic	Purchase of Furniture/Table	1129-000	350.00		8,082.15
05/28/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.30		8,082.45
06/03/10	4	RAD Law Firm	Settle Accounts Receivable	1121-000	2,857.50		10,939.95
06/11/10	4	RAD Law Firm	Settle Accounts Receivable	1121-000	1,200.00		12,139.95
06/11/10	4	RAD Lawfirm	Settle Accounts Receivable	1121-000	1,200.00		13,339.95
06/28/10	4	United of Omaha Life Insurance Company	Accounts Receivable	1121-000	6.85		13,346.80
06/28/10	4	United of Omaha Life Insurance Company	Accounts Receivable	1121-000	6.85		13,353.65
06/28/10	4	United of Omaha Life Insurance Company	Accounts Receivable	1121-000	6.85		13,360.50

Page Subtotals 13,360.50 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 10-40236 -BTR
Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8706 Checking Account

Taxpayer ID No: *****3378
For Period Ending: 08/28/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/28/10	4	United of Omaha Life Insurance Company	Accounts Receivable	1121-000	13.70		13,374.20
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	0.91		13,375.11
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.08		13,376.19
08/16/10	4	Scott Parker	Accounts Receivable	1121-000	1,381.20		14,757.39
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.20		14,758.59
09/15/10	15	Kelley & Witherspoon	Accounts Receivable	1121-000	4,000.00		18,758.59
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.35		18,759.94
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	1.48		18,761.42
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.85		18,762.27
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.78		18,763.05
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.23		18,763.28

Page Subtotals 5,402.78 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 10-40236 -BTR
Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****8706 Checking Account

Taxpayer ID No: *****3378
For Period Ending: 08/28/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					18,763.28	0.00	18,763.28
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					18,763.28	0.00	
Less: Payments to Debtors						0.00	
Net					18,763.28	0.00	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****8706					18,763.28	0.00	18,763.28
					-----	-----	-----
					18,763.28	0.00	18,763.28
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	10-40236	Page 1			Date: August 28, 2011	
Debtor Name:	SHY, GREGORY KEITH		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$5,529.50	\$0.00	\$5,529.50
001 3120-00	MARK A. WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$118.45	\$0.00	\$118.45
000011 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$269.00	\$0.00	\$269.00
000002 070 7100-00	Atlas Acquisitions LLC 294 Union St. Hackensack, NJ 07601	Unsecured		\$19,293.09	\$0.00	\$19,293.09
000003 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$2,904.81	\$0.00	\$2,904.81
000004 070 7100-00	M & T Bank 1100 Wehrie Drive Williamsville, NY 14221	Unsecured		\$1,532.64	\$0.00	\$1,532.64
000005 070 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$3,462.80	\$0.00	\$3,462.80
000007 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$2,386.37	\$0.00	\$2,386.37
000008 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$7,628.44	\$0.00	\$7,628.44
000009 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$4,675.86	\$0.00	\$4,675.86
000010 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$10,897.00	\$0.00	\$10,897.00
000012 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$15,586.88	\$0.00	\$15,586.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	10-40236	Page 2			Date: August 28, 2011	
Debtor Name:	SHY, GREGORY KEITH	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 070 7100-00	Citicorp Trust Bank P.O. Box 140489 Irving, TX 75014-0489	Unsecured		\$1,348.49	\$0.00	\$1,348.49
000014 070 7100-00	Financial Pacific Leasing LLC P O Box 4568 Federal Way WA 98063-4568	Unsecured		\$2,606.37	\$0.00	\$2,606.37
000015 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$11,899.30	\$0.00	\$11,899.30
000016 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,768.94	\$0.00	\$1,768.94
000017 070 7100-00	Lezlie Maloy, DC 5323 Spring Valley Road, Ste 100 Dallas, TX 75254	Unsecured		\$36,000.00	\$0.00	\$36,000.00
000018 080 7200-00	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk VA 23541	Unsecured		\$10,169.30	\$0.00	\$10,169.30
000019 080 7200-00	Compass Bank P O Box 201347 Arlington TX 76006	Unsecured		\$0.00	\$0.00	\$0.00
000020 080 7200-00	Compass Bank P.O. Box 201347 Arlington, TX 76006	Unsecured		\$6,674.64	\$0.00	\$6,674.64
000001 050 4210-00	Ford Motor Credit Company LLC P O Box 6275 Dearborn, MI 48121	Secured		\$0.00	\$0.00	\$0.00
000006 050 4210-00	Time Payment Corp LLC 10 Commerce Way Woburn, MA 01801	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$144,751.88	\$0.00	\$144,751.88

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-40236

Case Name: SHY, GREGORY KEITH

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: MARK A. WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK A. WEISBART	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Atlas Acquisitions LLC	\$	\$	\$
000003	Roundup Funding, LLC	\$	\$	\$
000004	M & T Bank	\$	\$	\$
000005	CANDICA L.L.C.	\$	\$	\$
000007	Capital One Bank (USA), N.A.	\$	\$	\$
000008	Capital One Bank (USA), N.A.	\$	\$	\$
000009	Chase Bank USA, N.A.	\$	\$	\$
000010	Chase Bank USA, N.A.	\$	\$	\$
000012	American Express Centurion Bank	\$	\$	\$
000013	Citicorp Trust Bank	\$	\$	\$
000014	Financial Pacific Leasing LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000015	Fia Card Services, NA/Bank of America	\$	\$	\$
000016	Fia Card Services, NA/Bank of America	\$	\$	\$
000017	Lezlie Maloy, DC	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000018	PRA Receivables Management, LLC	\$	\$	\$
000020	Compass Bank	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE